

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance - Planning Department - Reimbursement of Medical Expenses for an amount of Rs.2,282/- to Smt.M.Chudamanai, Asst.. Secretary to Government (Retd.), Planning Department, incurred by her for her DM & HTN treatment for at Civil Dispensary, Secretariat, Hyderabad, - Sanctioned - Orders - Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 104.

Dated: 26.02.2015.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.17, HM&FW (A2) Department, Dt.16.09.2014.
3. From Smt. M.Chudamani, Asst.. Secy. to Govt. (Retd.), Plg. Dept. Application along with the medical bills, dated: 01-12-2014.
4. Government Memo. No.1753/Plg.(OP-I)/ A1/ 2014, Dt.02-12-2014, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
5. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.760/GCDS/2015, Dt.16.02.2015.

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ORDER:

Smt. M.Chudamani, Asst. Secretary to Government (Retd.), Planning Department, has submitted the medical bills, to sanction, an amount of Rs.2,282/-/- towards reimbursement of medical expenses incurred by her for her DM & HTN treatment at Civil Dispensary, Secretariat, Hyderabad from 01-11-2014 to 30-11-2014.. She has also enclosed Original Medical Bills, Essentiality Certificate, and Appendix-II etc..

2. The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.2,282/- as net admissible amount vide his letter 5th read above.

3. In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.2,282/- (Rupees two thousand two hundred and eighty two only) is hereby sanctioned to Smt. M.Chudamani, Asst. Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by her for her DM & HTN treatment at Civil Dispensary, Secretariat, Hyderabad from 01-11-2014 to 30-11-2014.

4. The amount sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement Benefits - 01 - Civil - MH 800 - Other Expenditure SH (06) - Medical Reimbursement of all types of Pensioners - 040 - Pensionery Charges - 043 - Medical Reimbursement".

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.083510011012013, Andhra Bank, Karwan Branch, Hyderabad, IFSC Code: ANDB 0000835.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt. M.Chudamani, Asst. Secy. to Govt. (Retd.), Planning Department,
Vinar Sohari Apartment, Flat No. 203, Priya Colony, Mehedipatnam, R.R.Dist.
The Planning (OP-II) Department (we).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER